



**Gray\_Mo LTD**  
25 Challengers avenue  
1414 Bottown

Bill To:  
**Treepenguin LTD**  
21 Oak street  
Springfield  
Dreamland

# TreePengiun

# 2

Date: 02-Jan-2025

Due Date: 16-Jan-2025

**Balance Due: \$2,233.00**

Item	Quantity	Rate	Amount
Wooden chair	3	\$210.00	\$630.00
Plastic lunch box	1	\$5.00	\$5.00
Green sofa	2	\$799.00	\$1,598.00

Subtotal: \$2,233.00

Tax (0%): \$0.00

Total: \$2,233.00